SANCE CONTRACTOR OF THE

COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time Stamp
"RECEIVED"

SECRETARY OF THE SENATE
PUBLIC RECORDS

2018 AUG -8 PM 4:09

nstructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in coordance with Rule 35. Only complete this form if you need to submit an amendment to a post-
SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Brittuny Carmon
Employing Office/Committee: Senator Icamala D. Hams
Travel Expenses Paid by (List all sources): Woodhow Wilson International Center for Scholars
Travel Date(s): Tuesday May 29th to Friday Jure 1st 2018
Description/Title of Attached Forms: Private Sponsor Travel Cerrification Form
Purpose of Amendment (describe the reason for amending original submission):
The incorrect version of this form was submitted and this
15 the correct version,
•
•
08/08/10
(Date) (Signature of Traveler)

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should **NOT** submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

Description of the trip: wilson Center Foreign Policy Fellowship Program Alumni trip focusing on homeland security. Specifically critical infrastructure, law enforcement, TSA, CBP, USCG, etc. Dates of travel: Tuesday May 29th to Friday June 1st, 2018 Place of travel: New York City, New York Name and title of Senate invitees: See attached list. I certify that the trip fits one of the following categories: (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and do not retain or employ registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip. OR - (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (see question 9). I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal. -AND - I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal. I certify that: The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for de minimis lobbyist involvement. -AND - The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal		onsor(s) of the trip (please list all sponsors):ondoors with the content of the trip (please list all sponsors):ondoors with the content of the
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9.	USE ONLY IF YOU CHECKED QUESTION 6(B) I certify that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:
	 (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member officer, or employee on any segment of the trip. OR −
	 □ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip (see questions 6 and 10). - OR -
	(C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.
10.	USE ONLY IF YOU CHECKED QUESTION 9(B) If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:
11.	An itinerary for the trip is attached to this form. I certify that the attached itinerary is a detailed (hourby-hour), complete, and final itinerary for the trip.
12.	Briefly describe the role of each sponsor in organizing and conducting the trip:
	The trip is wholly organized by the Wilson Center. The Carnegie Corporation of New York provides
	funding to the Foreign Policy Fellowship Program but played no role in selecting participants, choosing the
	destination or planning the itinerary. The Legislative Affairs team of DHS assisted with the itinerary.
13.	Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission: See attached sheet.
14.	Briefly describe each sponsor's prior history of sponsoring congressional trips: See attached sheet.

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See attached sheet	•			
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Total Expenses for E	Each Participant:			
	Transportation	Lodging	Meal	Other
	Expenses \$448 per person	Expenses	Expenses	Expense
	total	\$657 total for 3 nights	\$259 total for 3 1/2 days	\$0
Good Faith	\$186 per person round-trip in coach			
estimate	on Amtrak Train			
☐ Actual	\$262 per person for passenger van for 3			
Amounts	days transportation to			
	and from site visits		<u> </u>	
This trip was organize	zed specifically with regar	d to congressional p	articipation.	
	the location of the event		articipation.	
	the location of the event		articipation.	
Reason for selecting	the location of the event		articipation.	
Reason for selecting See attached sheet.	the location of the event	or trip	articipation.	
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Reason for selecting See attached sheet. Name and location of Stewart Hotel, 371.7	the location of the event	or trip acility:	articipation.	
Reason for selecting See attached sheet. Name and location of Stewart Hotel, 371.7 Reason(s) for selecting	the location of the event f hotel or other lodging fa th Ave, New York, NY 10	or trip acility: facility:		sits. Further, v

	Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:				
	Daily expenses are less than or equal to the maximum rates set for official Federal Government Travel				
	by the GSA.				
(Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:				
	Participants will be traveling coach class by commercial rail. In NYC, participants will travel to and from				
_	locations in a passenger van on 5/29, 5/30 & 5/31. Site visits on 6/1 are within walking distance.				
	I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).				
	List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:				
_	None				
1	hereby certify that the information contained herein is true, complete and correct. (For trips involving more than one sponsor, you must include a completed signature page for each additional sponsor):				
	Name and Title: Aaron Jones, Director of Congressional Relations				
]	Name of Organization: Woodrow Wilson International Center for Scholars				
	Address: 1300 Pennsylvania Ave, NW, Washington, DC 20004				
-	Felephone Number: 202-691-4140				
Į	Fax Number:				
i	E-mail Address: aaron.jones@wilsoncenter.org				